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US PATENT & TRADEMARK
OFFICE

Barlow, Josephs &
Holmes, Ltd.

Fax

To: Latrice Sims M.R.
Fax: 1-703-308-6778
Date: April 21, 2004
Re: Deposit Account No 02-0900

Dear Ms. Sims:

Reference is made to the copy of the Petition for Extension of Time Under 37 CFR 1.136(a) for

SOLTZ et al.

USSN: 09/973,335

Our ref: P00594-US

The Deposit Account was charged \$110.00, when the box for Small Entity status was checked. Please credit our account accordingly.

Thank you for your cooperation in this matter.

BARLOW, JOSEPHS & HOLMES, LTD.

Maria Ross

Adjustment date: 05/18/2004 EEKUBAY1
04/07/2004 DRROOKS 00000003 020900 09973335
01 FC:2251 110.00 DA

05/18/2004 EEKUBAY1 00000001 020900 09973335
01 FC:2251 55.00 DA

PTO/SB/22 (10-00)

Approved for use through 10/31/2002. OMB 0651-0031
U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE

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PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)

Docket Number (Optional)
P00594-US

In re Application of Soltz et al

Application Number 09/973335

Filed 10/09/2001

For COMPOSITE TISSUE ADHESIVE

Group Art Unit 3731

Examiner ROBERTS

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.

The requested extension and appropriate non-small-entity fee are as follows (check time period desired):

<input checked="" type="checkbox"/> One month (37 CFR 1.17(a)(1))	\$ 110.00
<input type="checkbox"/> Two months (37 CFR 1.17(a)(2))	\$ _____
<input type="checkbox"/> Three months (37 CFR 1.17(a)(3))	\$ _____
<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))	\$ _____
<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))	\$ _____

Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown above is reduced by one-half, and the resulting fee is: \$ 55.00

A check in the amount of the fee is enclosed.

Payment by credit card. Form PTO-2038 is attached.

The Commissioner has already been authorized to charge fees in this application to a Deposit Account.

The Commissioner is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number 020200
I have enclosed a duplicate copy of this sheet.

I am the applicant/inventor

<input type="checkbox"/> assignee of record of the entire interest. See 37 CFR 3.71. Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/98).
<input checked="" type="checkbox"/> attorney or agent of record.
<input type="checkbox"/> attorney or agent under 37 CFR 1.34(a). Registration number if acting under 37 CFR 1.34(a) _____.

WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

03/23/2004

Date



Signature

Stephen J. Holmes

Typed or printed name

NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.

Total of _____ forms are submitted.

Burden Hour Statement: This form is estimated to take 0.1 hours to complete. Time will vary depending upon the needs of the individual case. Any comments on the amount of time you are required to complete this form should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, Washington, DC 20231. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Assistant Commissioner for Patents, Washington, DC 20231.



United States
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Deposit Account Statement

Requested Statement Month: April 2004
Deposit Account Number: 020900
Name: BARLOW, JOSEPHS & HOLMES, LTD.
Attention: CYNTHIA M. BRANCA
Address: 101 DYER STREET
City: PROVIDENCE
State: RI
Zip: 02903

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	35	10812554	P00820-US1	1001	\$770.00	\$12,215.77
04/01	117	10813416	S014 P00869-US2	2001	\$385.00	\$11,830.77
04/01	291	10249232	P00871-US1	1504	\$300.00	\$11,530.77
04/01	292	10249232	P00871-US1	1501	\$1,330.00	\$10,200.77
04/02	34	E-REPLENISHMENT		9203	\$5,000.00	\$15,200.77
04/02	51	10813894	P00822-US1	1001	\$770.00	\$14,430.77
04/02	93	78394841	R019 T00760-US1	7001	\$35.00	\$14,095.77
04/02	150	78394867	A001 T00086-US2	7001	\$35.00	\$13,760.77
04/02	526	43885587		8021	\$40.00	\$13,720.77
04/02	527	4549113		8021	\$40.00	\$13,680.77
04/05	45	PCT/US04/09082	P00864-PCT	1603	\$300.00	\$13,980.77
04/05	46	PCT/US04/09082	P00864-PCT	1602	\$1,000.00	\$12,980.77
04/05	212	PCT/US04/09718	P00869-PCT	1601	\$300.00	\$12,680.77
04/05	213	PCT/US04/09718	P00869-PCT	1602	\$1,000.00	\$11,680.77
04/05	214	PCT/US04/09718	P00869-PCT	1702	\$1,035.00	\$10,645.77
04/05	215	PCT/US04/09718	P00869-PCT	8007	\$40.00	\$10,605.77
04/05	855	78132784	A001 T01372-US	7004	\$150.00	\$10,455.77
04/06	44	78396436	L029 T01855-US	7001	\$35.00	\$10,120.77
04/06	61	78396441	L029 T01856-US	7001	\$35.00	\$9,785.77
04/07	3	09973335	P00594-US	1251	\$110.00	\$9,675.77
04/07	47	10817636	P00817-US2	1001	\$770.00	\$8,905.77
04/07	62	E-REPLENISHMENT		9203	\$5,000.00	\$13,905.77
04/07	68	78189285	B042 T01446-US	7003	\$100.00	\$13,805.77
04/07	186	60559187	N020 P01036-US	2005	\$60.00	\$13,725.77
04/07	580	10044390	60559187	1501	\$1,330.00	\$12,395.77
04/07	581	09587074	60559187	1501	\$1,330.00	\$11,065.77
04/08	1	10856988	L015P00600-US1	1814	\$110.00	\$10,955.77
04/08	60	10818984	D021 P01038US	2001	\$385.00	\$10,570.77

Write -
should be \$55